

Fill in this information to identify the case:Debtor name Chestnut Ridge Associates, LLCUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number 23-
(if known)☐ Check if this is an amended filing**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claims resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Painted Tree Humble, LLC Accounts Payable 15400 Chenal Parkway, Suite 200 Little Rock, AR 72211	Price Gardner 501-370-1543 gardner@fridayfirm.com	Tenant Improvement Allowance* *Subject to recoupment.				\$1,215,972.14
2	Estate of Joseph DeSalvo c/o C. Jacoby, Executor 73 Dillingham Rd. Englewood Cliffs NJ 07632	Carole Jacoby	Loan				\$500,000.00
3	PeelCRE, LLC 360 Nueces St. #1906 Austin, TX 78701	Jacob Goodman 214-552-2550 jacob@peelcre.com	Broker Commission				\$108,831.20
4	Neutex Advanced Energy 14340 Torry Chase Blvd., Suite 410 Houston, TX 77014	John Higgins 281-277-2208 jchiggins@neutexworld.com	New LED Parking Lot Lights				\$74,668.77
5	NAI 1360 Post Oak Blvd., Suite 1900 Houston, TX 77056	Shaffer Braun 713-275-9653	Broker Commission				\$68,408.25

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6 AFC Realty, LLC 9434 Katy Freeway # 180 Houston, TX 77055	Shawn Ackerman 713-386-1088 shawnackerman@hennrysmiller.com	Broker Commission				\$52,689.32
7 SRS Real Estate Partners 2950 North Loop West, Suite 1125 Houston, TX 77092	Jonathan Hicks 281-661-3212 jonathan.hicks@srsre.com	Broker Commission				\$42,600.00
8 Precise Technical Services 18616 Klein Church Rd. Spring, TX 77379	Amir Hemmat 281-376-8888 amirahemmat@yahoo.com	A/C Units for Mr. Gatti's				\$23,490.25
9 Care ATC 4500 S 129th E Ave., Suite 191 Tulsa, OK 74134	Jeff Mazzoni, CFO 918-779-7400	Tenant Improvement* *Subject to recoupment.				\$21,250.00
10 City of Houston Drainage PO Box 1560 Houston, TX 77251	713-371-1400	Drainage Fees				\$12,648.40
11 CARR PO Box 5212 Denver, CO 80217	Scott Hughes 616-460-8356 scott.hughes@carr.us	Broker Commission				\$7,280.00
12 Assessment Advisors 2408 Timberloch Place, Suite B3 The Woodlands, TX 77380	Mike Eckoff 281-602-8991 mike@assessmentadvisors.com	Tax Protest Fee				\$6,822.73
13 Eagle Plumbing 2001 Bingle Rd. Houston, TX 77055	Raymond Gonzales 281-932-1252	Plumbing services				\$4,692.64

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				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
14 Bentley Bratcher & Associates 515 W Greens Rd., Suite 710 Houston, TX 77066	Claudia Castillo 281-875-8181 claudia@bentleyasso.com	-				\$2,777.00

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(if known)**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

2/5/23
MM / DD / YYYY

X



Signature of individual signing on behalf of debtor

Andrew Schreer

Printed name

Managing Member

Position or relationship to debtor